GRC Review Form

Grant Title	FY 2014 Crime Victime Advocate Grant			
Department	Auditor's Office			
Dept Contact	Janna Caponera	Extension 4638	3	
•	or's Office, in conjunction with the Grant Review Comr d the application and/or award is	mittee (GRC), has reviewe	d the ap	oplication and/or award as
	3 F. F	I is not recommended for a		
Totals 2	Recommended Not Recommended	0 No Response Rece	ived	2 Not Applicable
Completed by: Janna Ca GRC Chair		12 February 2013 Date		
to be shared between 80% -20% gratotal cost. We will grant and be resp	mments t application with the City of Frisco to pay for one Cyeen the City of Frisco and the Collin County Sherint with the City and the Sheriff's Office each responsible for reporting to the City of Frisco. The City onsible for reporting to the State. We were awarded an a yearly basis and reapply every 3 years. Cost to	ff's Office. This will be nsible for 10% of the ty will administer the ed this grant last year		Recommended Not Recommended No Response Received
Budget and Finance	ce (BFO) Comments			
Click here to enter				Recommended Not Recommended No Response Received
Purchasing Comm	ents			
Purchasing policie	s and procedures will apply.			Recommended Not Recommended No Response Received
Information Techn	ology (IT) Comments			
Click here to enter	text.			Recommended Not Recommended No Response Received NA – No IT Involved
Human Resources	(HR) Comments			
				Recommended Not Recommended No Response Received

	\boxtimes	NA – No HR Involved
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